

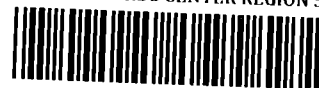


UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

US EPA RECORDS CENTER REGION 5



493280

REPLY TO THE ATTENTION OF:

DEC 4 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

SE-5J/OPRS-SPCC
W80901

Mr. Scott DeGroate
President
DeGroate Petroleum Service, Inc.
441 DeGroate Road
New Lenox, IL 60451

Dear Mr. DeGroate:

Based on our inspection of your facility and subsequent information that you have provided to us, it appears at this time that your facility has satisfied the minimum requirements of the Code of Federal Regulations (CFR), Title 40, Part 112. Follow-up inspections may be conducted at any time to ensure continued compliance.

Please note that revisions to the SPCC regulation were published in the Federal Register on July 17, 2002. U.S. EPA further amended the regulation to extend the date for compliance with the requirements of Part 112.3 of the regulation to allow facility owners sufficient time to undertake the actions necessary to prepare and update their plans. The compliance date for both Plan amendment and implementation has been extended to July 1, 2009. Facilities that start operations between August 16, 2002 and July 1, 2009, must prepare and implement an SPCC Plan by July 1, 2009.

We would like to remind you that the facility's plan should be reviewed every 5 years. Any material changes made in the facility's design, construction, operation or maintenance which affect the facility's ability to store or discharge oil into navigable waters of the United States, should be amended in the SPCC plan within six (6) months of completion and certified by a registered Professional Engineer (PE).

Pursuant to Section 311(b) of the Clean Water Act, as amended by the Oil Pollution Act of 1990, 33 U.S.C., Sections 1321(b), violations of the SPCC regulations, contained at 40 C.F.R. Part 112, subject owners and operators of a facility to administrative

-2-

civil penalties of \$11,000 per day (up to a maximum of \$157,500) or judicial civil penalties of up to \$32,500 per day. The actual penalty assessed will depend upon several factors including ability to pay.

~ If you have any questions, feel free to contact Dr. Shitien Yang, SPCC Inspector Grantee, at 312-886-0850.

Sincerely,


Linda M. Nachowicz, Chief
Emergency Response Branch #2

Enclosure (Returning your SPCC Plan)

cc: Illinois Environmental Protection Agency



SPILL PREVENTION AND CONTROL AND COUNTERMEASURES (SPCC) PLAN

**DeGroate Petroleum Services, Inc.
441 DeGroate Road
New Lenox, Illinois 60451**


May 24, 2007

Prepared For:

**DeGroate Petroleum Services, Inc.
441 DeGroate Road
New Lenox, Illinois 60451**

Prepared By:

**Environmental Forensic Investigations, Inc.
1060 North Capitol Avenue, Suite E-230
Indianapolis, Indiana 46204
(317) 972-7870
www.enviroforensics.com**



Greg Zumbaugh, P.E., CHMM
Senior Project Manager

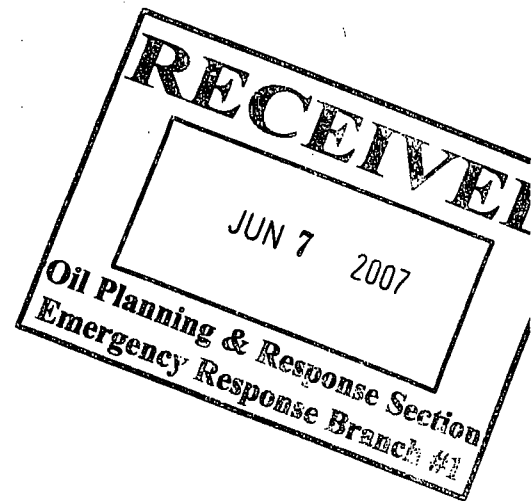


TABLE OF CONTENTS

1.0	INTRODUCTION	2
2.0	FACILITY DESCRIPTION.....	3
2.1	General Facility Information.....	3
2.2	Facility Layout	3
2.3	Oil Storage Attributes	4
3.0	DISCHARGE PREVENTION MEASURES	5
3.1	Bulk Storage Tanks	5
3.2	Facility Drainage.....	5
3.3	Discharge and Drainage Controls	5
3.4	Facility Transfer Operations	6
3.5	Inspections	6
3.6	Testing.....	6
3.7	Training.....	7
3.8	Security	7
4.0	POTENTIAL SPILL SCENARIOS.....	8
5.0	SPILL CONTROL and COUNTERMEASURES	9
5.1	Equipment	9
5.2	Spill Reporting Procedures	9
5.2.1	Internal Response	9
5.2.2	External Response.....	9
5.3	Spill Remediation.....	10
6.0	OWNER'S REVIEW	11

FIGURES

- 1 Site Location Map
- 2 Site Map With Oil Storage Attributes
- 3 Site Map Showing Spill Flow Direction



APPENDICES

- Appendix A** Oil Storage Tanks and Spill Response Scenarios
- Appendix B** Emergency Contacts (Internal)
- Appendix C** Emergency Contacts (External)
- Appendix D** Record of Dike Drainage
- Appendix E** Environmental Contractors
- Appendix F** Loading/Unloading Procedures
- Appendix G** Oil AST and Container Inspection Form
- Appendix H** SPCC Employee Training Topics; and SPCC Employee Training Log
- Appendix I** Spill Incident Initial Contact Form; and Spill Report
- Appendix J** SPCC Plan Review and Evaluation Certification
- Appendix K** Certification of Substantial Harm Determination Form



Name of Facility Owner: DeGroate Petroleum Services, Inc.
Address: 441 DeGroate Road
City, State, Zip: New Lenox, IL 60451
Telephone Number: (815) 485-2178

DESIGNATED PERSON RESPONSIBLE FOR OIL SPILL PREVENTION:

Scott DeGroate, President

MANAGEMENT APPROVAL:

I have reviewed this SPCC Plan and authorize and commit the necessary resources and manpower to implement as herein described. I also take full responsibility for updating this Plan when needed, in accordance with 40 CFR 112.5.

Signed:

Scott DeGroate, President

5-24-07

Date

CERTIFICATION:

I hereby certify that:

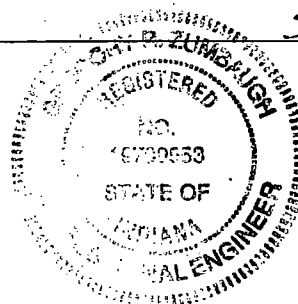
1. I am familiar with the requirements of 40 CFR Part 112,
2. I, or my agent, has visited and examined the facility,
3. This SPCC Plan has been prepared in accordance with good engineering practice, including consideration of applicable industry standards, and with the requirements of this part,
4. That procedures for required inspections and testing have been established, and
5. That the SPCC Plan is adequate for the facility.

Signed:

Greg R. Zumbaugh, P.E., CHMM

Registration Number: 19700553

State: Indiana



5/24/07

Date



1.0 INTRODUCTION

This Spill Prevention Control and Countermeasure (SPCC) Plan has been completed in accordance with the requirements set forth in the United States Code of Federal Regulations (CFR) Title 40, Part 112, dated July 17, 2002. The SPCC plan describes ways to minimize the potential for leaks, spills, environmental damage, and danger to human health resulting from leaking and/or spills from containers and/or aboveground storage tanks (ASTs) storing oil. The SPCC plan addresses the prevention of, and response to, oil spills at the facility. This facility is subject to SPCC regulations because it stores oil products in at least one of the following manners: the aggregate aboveground storage capacity of the facility exceeds 1,320 gallons (for containers and/or tanks 55 gallons or greater) and/or the total underground storage tank capacity of the facility exceeds 42,000 gallons.

SPCC Conformance Note: Fencing around each oil handling and storage area, as required per 40 CFR 112.7(g)(1), is not provided at the facility. To be fully compliant with SPCC Plan regulations and as a condition of SPCC Plan certification, DeGroate needs to install facility fencing and lock/guard entrances as per 40 CFR 112.7(g)(1), or provide onsite security 24-hours per day.



2.0 FACILITY DESCRIPTION

The Site is located at 441 DeGroate Road in New Lenox, Illinois. The location of the Site is depicted on a U.S.G.S. 1:24,000 scale topographic quadrangle map in Figure 1. DeGroate markets and distributes petroleum based oils and lubricants. The Site is an active petroleum distribution facility that stores diesel fuel, gasoline, and heavy oils/lubricants in several onsite ASTs.

2.1 General Facility Information

Facility Address: DeGroate Petroleum Services, Inc.
441 DeGroate Road
New Lenox, Illinois 60451

Telephone: (815) 485-2178 (24-hour)

Operating Schedule: 24 hours/day, 7 days per week

Facility Owner: DeGroate Petroleum Services, Inc.
441 DeGroate Road
New Lenox, Illinois 60451

Bulk Oil Storage: Refer to current list of oil storage containers and ASTs located in Appendix A.

Emergency Contacts: Refer to Appendix B and Appendix C.

2.2 Facility Layout

Figure 2 depicts the general layout of the Site property, including oil AST and container locations. The Site consists of a gravel parking lot, a building used to store heavy oil and lubricants, an equipment storage garage, and an office and general storage building. A top-loading fuel handling rack, and associated piping, is located on-site and is used to distribute petroleum products from the ASTs to delivery tankers. A single pump fueling island is located to the north of the fuel loading rack and is used to fill trucks and other equipment with diesel fuel. Other fuel transfer operations are conducted at the heavy and lube oil storage building and south of the equipment storage garage. No underground storage tanks are located at the Site.

U.S. Postal Service

CERTIFIED MAIL RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

Yang SE-5J OPRS / CDOSE FILE E

Postage

\$ 5.25

Certified Fee

2.70

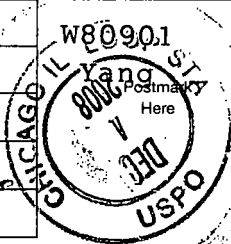
Return Receipt Fee
(Endorsement Required)

2.20

Restricted Delivery Fee
(Endorsement Required)

Total Postage & Fees

\$ 10.15



Sent To

DeGroate Petroleum

Street, Apt. No.,
or PO Box No.

441 DeGroate Road

City, State, ZIP+4

New Lenox, IL 60451

9952 8810 9000 0230 1002